BILL NO. S-96-12-13

SPECIAL ORDINANCE NO. S-08-97

AN ORDINANCE *approving the awarding of* **I.T.B. #7359-PURCHASE OF AGGREGATES FOR 1997** by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and STONECO, OLD PRAIRIE, CANYON SAND, ROLLING ROCK, FRANCE STONE AND HORSTMAN for various departments of the City of Fort Wayne.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That **I.T.B. #7359-PURCHASE OF AGGREGATES FOR 1997** between the City of Fort Wayne, by and through its Department of Purchasing and STONECO, OLD PRAIRIE, CANYON SAND, ROLLING ROCK, FRANCE STONE AND HORSTMAN for various Departments of the City of Fort Wayne, respectfully for:

> the purchase of aggregates during 1997 for various departments of the City of Fort Wayne through the Street Department;

involving a total cost of Two Hundred Twenty Thousand Four Hundred Seventy-Five and no/100 Dollars ($220,475.00) - (STONECO - $34,000.00; PRAIRIE-$11,000.00; CANYON - $10,475.00; ROLLING ROCK - $24,000.00; FRANCE - $103,000.00; HORSTMAN - $38,000.00), all as more particularly set forth in said I.T.B. #7359, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Council Member

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

MEMO

FORT WAYNE PARKS AND RECREATION

TO: Patty Coffelt
FROM: John Presensky
DATE: 12/13/96
RE: # 7359 - Aggregates

The Park Department would like to continue with the purchase of stone and soil with the same vendors as in the past. Travel time adds to the cost of the material. Though France Stone's material price is not low, the short travel time justifies the cost. France Stone does border our City limits. Longer travel time to other stone companies, does not only include the cost of the driver picking up the material but adds time and money to the individual job or project.

To purchase P-gravel and top soil I would like to continue with Old Prairie Products. Old Prairie has the best quality of top soil in the area. This is important for Park Department needs. The Park Department uses P-gravel around playgrounds and for warning tracks along outfield fences. Old Prairie is one of the few vendors who provides P-gravel.

Purchase breakdown

France Stone: 10F, 2, 53,73, 9, 11, rip rap stone. & 17 sand, mason sand.

Old Prairie Products: Screened top soil and washed P-gravel

The City of Fort Wayne

City Utilities

Fort Wayne City Council
Room 128
City / County Building
Fort Wayne, Indiana 46802

Dear Council Members:

This is a summary packet for ITB # 7359 for the purchase of stone aggregate for calendar year 1997 for Water Pollution Control and Stormwater Maintenance Departments.

Summary

In order for our department to make sewer repairs and other work related to the maintenance of the Fort Wayne City Utility sewer system in a timely manner, approval of this bid would be greatly appreciated by our department and City Utility customers.

Should you have any questions please call me at 427-1379.

Sincerely,

Water Pollution Control and Stormwater Maintenance Departments.

Gary Merriman

Gary Merriman
Assistant Superintendent

The City of Fort Wayne

Paul Helmke, Mayor

TRAFFIC ENGINEERING DEPARTMENT
ONE MAIN STREET ROOM 770
FORT WAYNE, IN 46802
219-427-1172
FAX # 219-427-1356

December 11, 1996

Fort Wayne City Council
Room 126 City County Building
1 Main Street
Fort Wayne, IN 46802

RE: ITB 7359 - Purchase of Aggregates

Dear Council Members:

Please be advised that Traffic Engineering & Street Light Engineering recommends awarding the contract for Aggregates to the apparent low bidder - StoneCo.

Sincerely,

Tom Manny,
Director of Traffic & Street Light Engineering

The City of Fort Wayne

City Utilities

DECEMBER 11, 1996

DEAR CITY COUNCIL MEMBERS:

RE: I.T.B. #7359/AGGREGATES

THE PURCHASE OF AGGREGATES BY THE WATER MAINTENANCE AND SERVICE DEPARTMENT WILL BE USED TO BACKFILL HOLES THAT HAVE BEEN CUT INTO CITY STREETS AND/OR PARKSTRIPS TO PREVENT THEM FROM SINKING. THIS MATERIAL IS USED AS PER STATE HIGHWAY AND CITY OF FORT WAYNE STREET ENGINEERING SPECIFICATIONS.

William R. Hollman/pet

WILLIAM R. HOLLMAN - SUPERINTENDENT
WATER MAINTENANCE & SERVICE DEPT.
CITY UTILITIES

The City of Fort Wayne

M E M O R A N D U M

TO: CITY COUNCIL MEMBERS

FROM: BOB DINSE Bob

DATE: DECEMBER 11, 1996

RE: AGGREGATE BID #7359

The application of the purchase of aggregates to be picked up by the Street Department will be for the making of asphalt, gravel berm and alley maintenance, chip and seal and back fill.

The purchase of sand to be delivered to the Street Department will be primarily for making asphalt. This is a state approved gradated sand designed for this use. It will also be used for making sandbags if needed.

The purchase of top soil to be picked up by the Street Department will be for various restoration projects.

REF. NO.:	7359
DEPT:	VARIOUS DEPARTMENTS
DATE:	12/17/96
ITEM/SERVICE:	AGGREGATES
ADVERTISED BID:	YES
DATES ADVERTISED:	11/11/96 & 11/18/96
DATE OPENED:	12/2/96
SINGLE SOURCE:	NO
NO. OF VENDORS NOTIFIED:	10
NO. OF VENDORS RECEIVING BID:	10
NO. OF VENDORS RETURNING BID:	8
NO. OF VENDORS DISQUALIFIED:	0
DATE SENT TO DEPT FOR RECOMM:	12/2/96
DATE RECOMM RECEIVED BACK:	12/11/96
DATE SENT TO LAW DEPT:	12/13/96
INTRODUCTION DATE:	12/17/96
DISCUSSION DATE:	01/07/97
PASSAGE DATE:	01/14/97

ITB # 7359
AGGREGATES

12/10/96

ITEMS FOR ZONE 1 CRUSHED LIMESTONE	ROLLING ROCK	KLINK TRUCKING	STONE STREET	HORSTMAN
1, 2, 10F	$6.40	$6.70	$6.30	N/B
1, 2 RECYCLED	$5.65	N/B	N/B	N/B
53, 73	$6.40	$6.70	$6.30	N/B
53 RECYCLED	$5.65	N/B	N/B	N/B
4, 5	$7.05	$7.35	$6.55	N/B
7, 8, 9, (TYPE "O")	$7.25	$7.55	$6.60	N/B
11, 12 (TYPE "O")	$7.35	$7.65	$7.25	N/B
RIP RAP (STATE 12)	$6.60	$6.90	N/B	N/B
SAND				
14-2	N/B	$4.20	$4.19	$3.50
17	N/B	$8.50	$8.50	$7.75
SAND FILL	N/B	$4.20	$4.15	$3.50
MASONRY	N/B	$9.00	N/B	$7.75
GRAVEL				
12	N/B	$7.75	$7.75	$7.85
4	N/B	$11.00	$11.00	$10.85
BANK GRAVEL SCREENED	$4.20	$4.75	N/B	$4.35
BANK GRAVEL UNSCREEENED	$4.20	$4.75	N/B	$4.35
CRUSHED GRAVEL 53 & 73	N/B	N/B	N/B	N/B
B-BORROW	$4.20	$4.50	$4.15	$4.35
TOP SOIL				
SCREENED	N/B	$10.50	$10.50	$9.95
UNSCREENED	N/B	$9.25	$9.00	$8.95
BLACK DIRT	N/B	$15.00	$13.95	N/B
SANDY LOAM	N/B	$9.25	$9.00	N/B
FILL DIRT	N/B	$4.50	$4.20	$4.95

ITEMS FOR ZONE 2	CANYON SAND	ROLLING ROCK	KLINK TRUCK	STONE STREET	HORTSMAN
CRUSHED LIMESTONE					
1, 2, 10F	N/B	$6.14	$6.90	$7.15	N/B
1, 2 RECYCLED	N/B	$5.80	N/B	N/B	N/B
53, 73	N/B	$6.04	$6.74	$7.15	N/B
53 RECYCLED	N/B	$5.80	N/B	N/B	N/B
4, 5	N/B	$6.79	$7.55	$7.40	N/B
7, 8, 9, (TYPE "O")	N/B	$6.99	$7.75	$7.70	N/B
11, 12 (TYPE "O")	N/B	$7.09	$7.85	$8.10	N/B
RIP RAP (STATE 12)	N/B	$6.34	$7.10	$7.15	N/B
SAND					
14-2	$4.25	$4.60	$3.74	$8.60	$3.50
17	$7.25	$4.60	$8.50	N/B	$7.75
SAND FILL	$4.50	$4.65	$4.20	$5.60	$3.50
MASONRY	$7.25	$8.50	$9.00	$11.60	$7.75
GRAVEL					
12	N/B	$6.40	$7.75	N/B	$7.85
4	N/B	N/B	$11.00	N/B	$10.85
BANK GRAVEL SCREENED	$4.50	$4.35	$4.75	N/B	$4.35
BANK GRAVEL UNSCREEENED	N/B	$4.35	$4.75	N/B	$4.35
CRUSHED GRAVEL 53 & 73	N/B	$7.00	N/B	N/B	N/B
B-BORROW	$4.50	$4.35	$4.50	N/B	$4.35
TOP SOIL					
SCREENED	$10.25	$8.75	$10.50	N/B	$9.95
UNSCREENED	N/B	$10.75	$9.25	N/B	$8.95
BLACK DIRT	N/B	N/B	$15.00	N/B	N/B
SANDY LOAM	$1.25	N/B	$9.25	N/B	N/B
FILL DIRT	$4.50	$4.50	$4.50	N/B	$4.95

ITEMS FOR ZONE 3	ROLLING ROCK	KLINK TRUCK	HORTSMAN
CRUSHED LIMESTONE			
1, 2, 10F	$6.90	$7.35	N/B
1, 2 RECYCLED	$6.30	N/B	N/B
53, 73	$6.90	$7.35	N/B
53 RECYCLED	$6.30	N/B	N/B
4, 5	$7.55	$8.00	N/B
7, 8, 9, (TYPE "O")	$7.80	$8.20	N/B
11, 12 (TYPE "O")	$7.85	$8.30	N/B
RIP RAP (STATE 12)	$7.10	$7.55	N/B
SAND			
14-2	$4.50	$4.20	$3.50
17	$4.50	$8.50	$7.75
SAND FILL	$4.50	$4.20	$3.50
MASONRY	N/B	$9.00	$7.75
GRAVEL			
12	N/B	$7.75	$7.85
4	N/B	$11.00	$10.85
BANK GRAVEL SCREENED	$4.15	$4.75	$4.35
BANK GRAVEL UNSCREEENED	$4.15	$4.75	$4.35
CRUSHED GRAVEL 53 & 73	N/B	N/B	N/B
B-BORROW	$4.15	$4.50	$4.35
TOP SOIL			
SCREENED	N/B	$10.50	$9.95
UNSCREENED	N/B	$9.25	$8.95
BLACK DIRT	N/B	$15.00	N/B
SANDY LOAM	N/B	$9.25	N/B
FILL DIRT	N/B	$4.50	$4.95

ITEMS FOR ZONE 4	ROLLING ROCK	KLINK TRUCK	HORTSMAN
CRUSHED LIMESTONE			
1, 2, 10F	$7.10	$7.80	N/B
1, 2 RECYCLED	$6.50	N/B	N/B
53, 73	$7.10	$7.80	N/B
53 RECYCLED	$6.50	N/B	N/B
4, 5	$7.75	$8.45	N/B
7, 8, 9, (TYPE "O")	$8.00	$8.65	N/B
11, 12 (TYPE "O")	$8.05	$8.75	N/B
RIP RAP (STATE 12)	$7.30	$8.00	N/B
SAND			
14-2	$4.85	$4.20	$3.50
17	$4.85	$8.50	$7.75
SAND FILL	$4.85	$4.20	$3.50
MASONRY	N/B	$9.00	$7.75
GRAVEL			
12	N/B	$7.75	$7.85
4	N/B	$11.00	$10.85
BANK GRAVEL SCREENED	$4.55	$4.75	$4.35
BANK GRAVEL UNSCREEENED	$4.55	$4.75	$4.35
CRUSHED GRAVEL 53 & 73	N/B	N/B	N/B
B-BORROW	$4.55	$4.50	$4.35
TOP SOIL			
SCREENED	N/B	$10.50	$9.95
UNSCREENED	N/B	$9.25	$8.95
BLACK DIRT	N/B	$15.00	N/B
SANDY LOAM	N/B	$9.25	N/B
FILL DIRT	N/B	$4.50	$4.95

ITEMS - PICK-UP "A"	STONECO	FRANCE	CANYON	KLINK	OLD	STONE	HORTSMAN
CRUSHED LIMESTONE							
1, 2, 10F	$4.70	$5.35	N/B	$7.75	N/B	$5.05	N/B
1 RECYCLED	N/B	N/B	N/B	N/B	$3.00	N/B	N/B
2 RECYCLED	N/B	N/B	N/B	N/B	$3.55	N/B	N/B
53, 73	$4.70	$5.00	N/B	$7.75	N/B	$5.05	N/B
53 RECYCLED	N/B	N/B	N/B	N/B	$3.55	N/B	N/B
4, 5	N/B	$5.70	N/B	$8.50	N/B	$5.30	N/B
7, 8, 9, (TYPE "O")	N/B	$6.00	N/B	$8.80	N/B	$5.60	N/B
11, 12 (TYPE "O")	$5.85	$6.00	N/B	$8.80	N/B	$6.00	N/B
RIP RAP (STATE 12)	$4.85	$5.90	N/B	$8.00	N/B	$5.05	N/B
SAND							
14-2	N/B	N/B	$3.00	$4.50	$3.75	$6.50	$3.50
17	N/B	N/B	$5.00	$10.00	N/B	N/B	$7.75
SAND FILL	N/B	N/B	$2.00	$5.75	$2.50	$3.50	$3.50
MASONRY	N/B	N/B	$5.00	$8.00	N/B	$9.50	$7.75
GRAVEL							
12	N/B	N/B	N/B	$8.50	$5.50	N/B	$5.35
4	N/B	N/B	N/B	$11.00	$9.00	N/B	$10.85
BANK GRAVEL SCREENED	N/B	N/B	$2.00	$5.75	$2.50	N/B	$2.35
BANK GRAVEL UNSCREEENED	N/B	N/B	N/B	$5.50	$2.15	N/B	$2.35
CRUSHED GRAVEL 53 & 73	N/B	N/B	N/B	N/B	N/B	N/B	N/B
B-BORROW	$4.00	N/B	$2.00	$5.50	$2.50	N/B	$2.35
TOP SOIL							
SCREENED	N/B	N/B	$8.00	$11.50	$8.65	N/B	$9.95
UNSCREENED	N/B	N/B	N/B	$10.25	$7.65	N/B	$8.95
BLACK DIRT	N/B	N/B	N/B	$15.50	N/B	N/B	N/B
SANDY LOAM	N/B	N/B	N/B	$10.25	N/B	N/B	N/B
FILL DIRT	N/B	N/B	N/B	$5.50	$3.50	N/B	$4.95

STONECO - 7320 LOWER HUNTINGTON ROAD
FRANCE STONE - 6100 ARDMORE AVE (PLANT)
CANYON SAND - 16916 KELL ROAD (HUNTERTOWN)
KLINK TRUCKING - 4820 INDUSTRIAL ROAD
OLD PRAIRIE - 5833 SMITH ROAD
STONE STREET - POE QUARRY - 5536 HOAGLAND RD
HORTSMAN - 5018 S MONROE

ITEMS - PICK-UP "B"	STONECO
CRUSHED LIMESTONE	
1, 2, 10F	$4.70
1, 2 RECYCLED	N/B
53, 73	$4.70
53 RECYCLED	N/B
4, 5	$5.40
7, 8, 9, (TYPE "O")	$5.50
11, 12 (TYPE "O")	$4.85
RIP RAP (STATE 12)	N/B
SAND	
14-2	N/B
17	N/B
SAND FILL	N/B
MASONRY	N/B
GRAVEL	
12	N/B
4	N/B
BANK GRAVEL SCREENED	N/B
BANK GRAVEL UNSCREEENED	N/B
CRUSHED GRAVEL 53 & 73	N/B
B-BORROW	N/B
TOP SOIL	
SCREENED	N/B
UNSCREENED	N/B
BLACK DIRT	N/B
SANDY LOAM	N/B
FILL DIRT	N/B

STONECO - 7320 LOWER HUNTINGTON ROAD

ITEMS - PICK-UP "C" STONECO

CRUSHED LIMESTONE	
1, 2, 10F	$4.45
1, 2 RECYCLED	N/B
53, 73	N/B
53 RECYCLED	N/B
4, 5	N/B
7, 8, 9, (TYPE "O")	$5.50
11, 12 (TYPE "O")	N/B
RIP RAP (STATE 12)	N/B

SAND	
14-2	N/B
17	N/B
SAND FILL	N/B
MASONRY	N/B

GRAVEL	
12	N/B
4	N/B
BANK GRAVEL SCREENED	N/B
BANK GRAVEL UNSCREEENED	N/B
CRUSHED GRAVEL 53 & 73	N/B
B-BORROW	N/B

TOP SOIL	
SCREENED	N/B
UNSCREENED	N/B
BLACK DIRT	N/B
SANDY LOAM	N/B
FILL DIRT	N/B

STONECO - 7320 LOWER HUNTINGTON ROAD

DD:_____

Read the first time in full and on motion by Crawford, and duly adopted, read the second time by title and referred to the Committee on Personnel (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Council Conference Room 128, City-County Building, Fort Wayne,, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____M.,E.S.T.

DATED: 12-17-96

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Crawford, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BENDER	✓			
CRAWFORD	✓			
EDMONDS	✓			
HALL	✓			
HAYHURST	✓			
HENRY	✓			
LUNSEY	✓			
RAVINE	✓			
SCHMIDT				✓

DATED: 1-14-97

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ ~~(SPECIAL)~~ ~~(ZONING)~~ ORDINANCE RESOLUTION NO. S-08-97 on the 14th day of January, 1997

ATTEST: (SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Thomas C. Henry
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of January, 1997, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 16th day of January, 1997, at the hour of 9:30 o'clock A M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of I.T.B. #7359 for the purchase of aggregates for various departments through the Street Department.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

All Departments went low on stone except Street Department and Park Department. Both chose France Stone who is closer for pickup then Stoneco. Park Department chose next high vendor on top soil, claiming Old Prairie has been proven the highest quality over Canyon Sand.

EFFECT OF PASSAGE:

Stone, sand, dirt, etc. all needed for street projects, water projects, park projects, sewer projects.

IF REPLACEMENT, WHAT NECESSITATES:

EFFECT OF NON-PASSAGE:

Would not be able to maintain City streets, sewers, water lines, parks, etc.

MONIES INVOLVED:	Stoneco	$ 34,000.00
	Old Prairie	$ 11,000.00
	Canyon Sand	$ 10,475.00
	Rolling Rock	$ 24,000.00
	France Stone	$103,000.00
	Horstman	$ 38,000.00

PRICE AGREEMENT: Yes PURCHASE ORDER:

SOURCE OF FUNDING:	Street Department	128-128-1201-4271
		128-128-1201-4273
	Water Maintenace	513-522-M673-4271
		513-522-M675-4271
		513-522-M673-4245
		513-522-M675-4245
	WPC Maintenance	514-533-S154-4221
	Traffic	138-011-OFFC-4265
	Park Department	121-121-P280-4245

PRIOR APPROVAL: DATE:

BILL NO. S-96-12-13

REPORT OF THE COMMITTEE ON FINANCE

JOHN N. CRAWFORD - DONALD J. SCHMIDT - CO-CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of I.T.B. #7359-PURCHASE OF AGGREGATES FOR 1997 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and STONECO, OLD PRAIRIE, CANYON SAND, ROLLING ROCK, FRANCE STONE AND HORSTMAN FOR various departments of the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
John N. Crawford			
Deedie Hall			
D.S. Schmidt			
Thomas E. Hayhurst			
Martin A. Bender			
Archie Lunsey			
Thomas C. Henry			
Cleveland Cabine			

DATED: 1-14-97

Sandra E. Kennedy
City Clerk